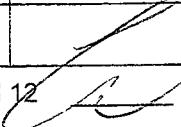


## Receiving Report

Date: 10/12/17 Batch No: M16353  
 Supplier: Markon Dart P/O: 13058  
 Packing Slip: Yes  No  Release Note Attached: Yes  No  N/A   
 Invoice: Yes  No  Waybill Attached: Yes  No   
 Receipt: Cash  Cr  Shipment Complete: Yes  No  N/A   
 QC6 Inspection ✓ 10/12/17 N/A   
 Work Order  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date  

Location  

Received/Costing  

Initial

## Purchase Order Receipt Listing

Page 1 of 1

Tuesday, December 07, 2010 2:37:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13058 Receipt Dates from 12/7/2010 to 12/7/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO13058	1		M303R0.500	f	12/7/2010	12/7/2010	48.0000	\$1.72	0.0000	0	\$82.56
CAD	No		303 Round Bar 0.500"	f	48.0000	DESJ02		\$82.56	0.0000	0	
			116353								
	2		M304R0.750	f	12/7/2010	12/7/2010	12.0000	\$3.70	0.0000	0	\$44.40
	No		304 SS Roundbar .750	f	12.0000	DESJ02		\$44.40	0.0000	0	
			116353								
											Total Received Quantity: 60.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$126.96
											Total Balance Due Quantity: 0.0000



**Marmon/Keystone Canada Inc.**  
ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1095718  
Date..: 12/06/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u> TST OVERLAND #222212		<u>F.O.B.</u> BOUCHERVILLE	<u>SALESPERSON</u> G. Dulude	<u>YOUR ORDER NO.</u> 13058
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 48 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS ROUND BAR SBR .500 CD 303 Cust. part#: M303R0.500 HT#..... 7KJ3 Total...	rev:08/08	4 4	48/FT 4 IN 48/FT 4 IN
02 12 /FT	STAINLESS ROUND BAR 304L STAINLESS CD ROUND BAR 3/4" A276 SBR .750 CD 304L Cust. part#: M304R0.750 HT#..... 250408 Total...	1 1	1 1	12/FT 2 IN 12/FT 2 IN

No. of Bdls/Pieces

1 / 0

Total Weight.....

50

Customers.: \_\_\_\_\_



A Marmon Distribution Services/Berkshire Hathaway Company



# METALLURGICAL TEST REPORT

SB2 500 CD 303  
NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 590987 3 Mail To:  
MARMON KEYSTONE CANADA, INC.  
Customer: 007080 004 C/O STEELCORE  
400 LONGWOOD ROAD SOUTH  
HAMILTON, ON L8P4Z3

Ship To:  
MARMON KEYSTONE CANADA, INC.  
C/O STEELCORE  
400 LONGWOOD ROAD SOUTH  
HAMILTON, ON L8P4Z3

Date: 10/06/2010 Page: 1  
Steel 303  
Finish: CD

Your Order: VN7053

NAS Order: PN 0010524 06

Corrosion:

## PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw  
ASTM A582/05 EN 10204 3.1, ASTM A484/08  
AMS 5640U TYPE 1, QQS-764B CONDITION A

## REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.  
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA  
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

ank 10/02/07

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BD2903 8		.5000		1,108	144.00	3	1	

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CO	CR	CU	MN	MO	N	NI	P
7KJ3	US	.0605	.1080	17.2295	.3775	1.7945	.2725	.0441	8.7185	.0305
	S	SI								
	.3175	.3600								

## MECHANICAL PROPERTIES

Product Id	1 d	2	3	4	5	6	7	8	9	10
Product Id	R	L	189.00	73.20	99.48	28.13	23.50	MARMON / KEYSTONE		
BD2903 8								Q.C. REVIEWED	INITIAL	
								10/06/10	JK	

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

10/06/2010



# Acciaierie Valbruna s.p.a.



36100 VICENZA (Italia) - Viale della scienza, 25 z.i.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchaser/Client

VALBRUNA CANADA LTD

8724 HOLGATE CRESCENT

L5T 5Z1-MILTON, ONT L5T 5Z1-CAN

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Hersteller/Item/Usine producteur

Oggetto Prove: - Annealed Cold Drawn  
Prüfgegenstand/Item Inspected/Finisage

Avviso di Spedizione: D-VI10004540  
Lieferanzeige/Packing list/B.L.

Ordine nr: 910002444 Stock - Canada  
Bestell/Your order/Commande

Tipo di Elaborazione: E+AOD  
Eischmelzungsart/Melting process/Mode d' élaboration

## CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005) , 3.1

Certificato nr: MEST836172/2010/  
Prüfung/Test/Essai

Conferma ordine nr: EI09005955  
Werks/Our Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Lieferwerkes  
Trade mark  
Sigle de l' usine productrice



Punzone del Collaudatore:  
Stempel des Worksachverständigen  
Inspector's stamp/Pointon de l' assaillant



Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.  
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TUEV and LLOYD'S

Q.C. Reviewed  
18/01/10

Vicenza, 16/02/10 VC0008 (Mod. NCER)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L' agent d' usine M. Rizzotto	Pagina - 2 di 2
--	---	-----------------



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13058**

Purchase Order Date 12/03/10  
PO Print Date 12/03/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*12/03/10*

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M303R0.500	303 Round Bar 0.500"	12/07/10 Yes	48.00 f	TST ground	\$1.7200	\$82.56
2	M304R0.750	304 SS Roundbar .750	12/07/10 Yes	12.00 f	TST ground	\$3.7000	\$44.40
		<b>Special Inst:</b>	MATERIAL: AISI 303 SS ROUND BAR NOTE: AISI 304/316 NOT ACCEPTABLE				
		<b>Special Inst:</b>	MATERIAL: AISI 304/316 SS ROUND BAR NOTE: AISI 303 NOT ACCEPTABLE				
					PO Total:	\$126.96	

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*u CL*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 12/03/10



# Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9  
 Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357  
 E-mail: gdulude@mkcdn.com

PAGE.: 1  
 Date.: 12/03/10  
 Quotation number.: 1-593063

## SOUMISSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Ship Via  
 TST OVERLAND #222212

F.O.B  
 BOUCHERVILLE

Salesperson  
 G. Dulude

Your Reference No.

### Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description		Jours Livraison Days	Prix Pricing
Voici les prix pour les items que nous pouvons fournir. Nous ne tenons pas de barre ronde en aluminium.				
Line - 1 48 FT	SBR 500	CD 303 stock en lgrs de 12.	1	1.720/FT 82.56
Line - 2 12 FT	SBR .750	CD 304L Stock	1	3.700/FT 44.40
Energy Surcharge				12.20

Taxes applicables: En sus/ All applicable taxes Extra:  
 Tarifs douaniers/ Duty

Montant total/  
 Total Amount...: 139.16

Poids total/  
 Total weight...: 50.1 lbs

Les prix soumis sont en fonds canadiens sauf si précise autrement/  
 All prices quoted in Canadian Dollars unless otherwise stated.



Services de distribution Marmon / La société Berkshire Hathaway

M1010B0.500X03.000	6.9	0	0	0
M1010B1.000X02.000	4.764736842	0	11.4	6
M1010R0.375	0.36	0	10	0
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	4	4
M174B0.500X02.000	9.11E-02	0	56.4027	20
M174B1.250X02.000	6.794383149	0	25.93765	20
M174B2.000X01.500	2.412105263	0	10.67	12
M174PH-H900B3.937X4.750	16.75852316	0	21.13335	8
M174PH-H900R1.000	91.97729118	0	11.62	4
M174PH-H900R1.375	88.28926316	0	34.4	4
M2024T3A1.0 X 1.0 X.125	0.2	0	10.2	0
M2024T3A1.50X2.00X.125	3.16E-07	0	11.789474	0
<u>M2024T3S.040</u>	<u>337.1802316</u>	<u>0</u>	<u>237.34</u>	<u>64</u>
M2650-6	27.84286749	0	63.44736844	30
M301S0.050	0.6	0	15.2	0
M303B1.000X03.000	1.145	0	6.905	0
M303B1.000X1.000	1.80575995	0	12.82896	6
M303B1.000X2.000	1.83159	0	17.68421	6
M303B1.500X03.000	0.121647368	0	2.5427	6
M303B2.000X1.750	2.823154211	0	14.07897	10
M303H0.500	1.173626316	0	121.348	12
M303R0.313	1.059342105	0	24.11	12
M303R0.375	5.259210526	0	34.825	12
M303R0.500 ✓48	21.21781743	0	15.467	20 40 ft
<u>M303R0.625</u>	<u>9.47E-02</u>	<u>0</u>	<u>17</u>	<u>6</u>
M303R0.750	65.08478969	0	100.840216	60
M304B0.500X2.500	414.5967105	0	56.245	12
M304EX0.75-16F	289.6285395	0	981.619733	192
M304R.250	0.269909684	0	34.505236	12
M304R.500	0.744421053	0	46.81	24
M304R0.375	3.079431582	0	30.4085	10
M304R1.00	8.210526316	0	0	0
M304R0.750 ✓12	16.76157895	0	25.39473684	24 12 ft
M304S12GA	67.68030015	0	195.3	32
M304S26GA	3.738166436	0	118.04	32
M304TR0.375W.035	3.16E-02	0	53.5	6
M304TR0.375W.065	0.137404047	0	27.5387	12
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	0.402610105	0	23.515268	24
M304TS0.500W.049	79.37842169	0	193.0613258	120 300 ft
M304TS0.750W.049	363.2868127	0	114.2725048	120 200 ft
M4130NB0.500X03.000	90.37289474	0	75.975	40 20 ft
M4130NT0.373W.049	1.09	0	14	6
M4130NT0.500W.049	5.722631579	0	67.333	10
M4130NT0.750W.049	37.19178947	0	139.1667	30
M4130NT1.000W.120	0.251894737	0	19	12
M5052H32S.020	1.39E-17	0	0	0
M6061T6A.750W0.625	1.105263	0	0	0
M6061T6A1.000W.125	18.88032159	0	49.00474264	0
M6061T6B0.250X06.000	6.348368421	0	18.448	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12

TRANSMISSION VERIFICATION REPORT

TIME : 12/03/2010 13:44  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	12/03 13:44
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

**TST Overland Express**  
 ExpressLINK

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc.(OWEI)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

P/U Trailer- Unité Cueil | U/H Trailer - Unité Route

 1095718  
 Bill of Lading No. - N° Connaissance

750-1261228

7

 13058  
 Purchase Order No. - N° de Commande

 12 6 10  
 M D-J Y-A  
 Origin MTL Dest. MTL C.D.  
 .00  
 Declared Value - Valeur déclarée  
 Type - Genre %Mfr. %Rem. Page  
 STD 0 02

 Manifest From - Manifest de  
 Consignee - Consignataire  
**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

 Shipper - Expéditeur  
**MARMON KEYSTONE LTD**  
 290 CHEMIN DU TREMBLAY  
 BOUCHERVILLE, PQ J4B 5X9

Bill To - Facturer à

Origin Carrier - Premier Transporteur | O/C Pro No. - N° Facture P/T | M | D-J | Beyond Carrier - Transporteur subs. | S.R. | Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
		ENVELOPE FUEL SURCHARGE Printed on 12/06/2010 @ 21:05 ** COLLECT **			COLLECT

 1 Total Pieces  
 Coils total GST# 144612488  
 E & OE Print Last Name **A TransForce Company** Connecting Carrier Please - Protect this Amount  
 SW INTEGRAL  YES  NO  
 Au transporteur suivant - Frais à protéger

 Total Weight  
 Poids total 50  
 Total Charges  
 Frais totaux COLLECT  
 C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount  
 Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
 Conditions: 7 Jours, compte en Soulfrage Sujet à Intérêts

 Signature Copy - Copie de Signature  
 OEO-098L 04/06

**TST Overland Express**  
 ExpressLINK

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc.(OWEI)  
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

P/U Trailer - Unité Cueil | U/H Trailer - Unité Route

 1095718  
 Bill of Lading No. - N° Connaissance

750-1261228

7

 13058  
 Purchase Order No. - N° de Commande

 12 6 10  
 M D-J Y-A  
 Origin MTL Dest. MTL C.D.  
 .00  
 Declared Value - Valeur déclarée  
 Type - Genre %Mfr. %Rem. Page  
 STD 0 02

Bill To - Facturer à

Origin Carrier - Premier Transporteur | O/C Pro No. - N° Facture P/T | M | D-J | Beyond Carrier - Transporteur subs. | S.R. | Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
		ENVELOPE FUEL SURCHARGE Printed on 12/06/2010 @ 21:05 ** COLLECT **			COLLECT

 1 Total Pieces  
 Coils total GST# 144612488  
 E & OE Print Last Name **A TransForce Company** Connecting Carrier Please - Protect this Amount  
 SW INTEGRAL  YES  NO  
 Au transporteur suivant - Frais à protéger

 Total Weight  
 Poids total 50  
 Total Charges  
 Frais totaux COLLECT  
 C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount  
 Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
 Conditions: 7 Jours, compte en Soulfrage Sujet à Intérêts

 Signature Copy - Copie de Signature  
 OEO-098L 04/06

Received in Apparent Good Order - Reçu sans Avarie Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

**TST Overland Express**
**ExpressLINKS**

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
 G.S.T. # 144612488  
 Overland Western International Inc. (OWIE)  
 3001 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code  
 Code du Transp.  
**2153**

 Division of TST Solutions L.P.  
 Une division de TST Solutions L.P.  
 DUNS No. 242148401 (OVLD)

P/H Trailer - Unité Cueil

L/H Trailer - Unité Route

750-1261228

7

Manifest From - Manifest de	To - À	Bill of Lading No. - N° Connaissement	1095718	13058	12	6	10
Consignee - Consignataire		Shipper - Expéditeur	MARMON KEYSTONE LTD	Purchase Order No. - N° de Commande	M	D - J	Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Origin MTL	Dest. MTL	C.D. 7	.00

 Declared Value - Valeur déclarée  
 Type - Génie % Min. % Rem. % Page  
 STD 0 01

Bill To - Facturer à		Origin Carrier - Premier Transporteur	O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Pièces - Coils	H.M.		Description			Weight - Poids	Rate - Taux	Charges - Frais
1			BDL STC STAINLESS ROUND BAR STAINLESS ROUND BAR TUBES EN ACIER / STEEL TUBES RECOUVRIR EN TOUT TEMPS / TARP AT ALL TIMES NE PAS UTILISER DE FOURCHES / NO FORK LIFT TEL# 613-632-5200 * THIS SHIPMENT INCLUDES 1			32 18		COLLECT

 Total Pieces  
 Coils total

1-888-TST-9229

 Total Weight  
 Poids total

 Total Charges  
 Frais totaux

CONT'D

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
			<input checked="" type="checkbox"/> SW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total P.S.L.	Tous chèques visé ou agent comptant seulement - à percevoir par le chauffeur

Received in Apparent Good Order - Reçu sans Avarie Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
 Conditions: 7 jours, compte en Soulfrage Sujet à intérêts

OEO-098L 04/06

Signature Copy - Copie de Signature